

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Quezon 3RD District Engineering Office Catanauan, Quezon, Region IV-A



Alternative Modality 25GDM0001 (P.R. No. Request for : DPWH-QUEZON 3RD District Engineering Office, Catanauan, Quezon Name of Procuring Entity: Quotation No. 2025-01-0001) January 9, 2025 Date Revised on: Office End User **Administrative Section** REQUEST FOR QUOTATION Standard Form/Title: COMPANY NAME: ADDRESS: Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of January 17, 2025 in the return envelope attached herewith, to the BAC Secretariat, DPWH, Quezon 3rd, Catanauan, Quezon. TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written.
2. Delivery period within 10 calendar of 2. Delivery period within 10 calendar days upon receipt of the approved funded Purchase Order (P.O.)
3. Warranty shall be for a minimum of three (3) months for supplies & materials; upon receipt of the one (1) year for Equipment from the date of acceptance by the end-user 4. Price validity shall be for a period of sixty (60) calendar days. 5. G-EPS Registration Certificate shall be attached upon submission of the quotation. Mayor's/Business Permit shall be attached upon submission of the quotation.
 PCAB License (If Infra) shall be submitted. FERDINAND Y. RICABLANCA From Decision (1) Institute (1) Chief, Construction Section BAC Chairperson 10. The approved budget ceiling for this procurement is 11. Omnibus Sworn Statement shall be submitted for ABCs Above Php50K. 12. Income/Business Tax Return shall be attached upon submission of the quotation for ABCs Above Php500K. 13. Bidder/s may submit an open or sealed quotation.
14. RFQ can be submitted in person or thru emails at dpwh.q3procurement@gmail.com Item TOTAL PRICE LINIT PRICE QTY UNIT ITEMS AND DESCRIPTION No. **Brake Pad** 5.00 set 1 DB1113 2 1.00 set DB1741 1.00 set 3 DS0815 4.00 set 4 DB2380 1.00 set 5 DB1191 5.00 set 6 DB2074 2.00 set 7 DB1366 2.00 set 8 DB1985 1.00 set 9 **DB1116** 2.00 set 10 DB1739 3.00 set 11 DB2374 2.00 set 12 DB2533 1.00 set 13 DB2589 2.00 set 14 DB2532 Brake Shoe 6.00 set 15 BS1594 1.00 set 16 BS1768 3.00 set 17 DS4495 PURPOSE: Procurement of Preventive Maintenance Spare Parts for use in the Repair of Service Vehicle for the 1st Quarter of 2025, Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon Warranty: Brand and Model: Price Validity: Delivery Period: After having carefully read and accepted your General Condition, I/We quote you on the item(s) at prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by the DPWH. Printed Name/Signature/Date Email Address: 042-315-8194 Telefax No. Tel. No. /Cellphone No. E-mail Address



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Revised on:						Date	: January 9, 2025
	Form/Title:	REQUEST FOR QUOTATION				Office End User	: Administrative Section
COMPANY	NAME:						
ADDRESS							
TEL. NO./	FAX NO. :	t price on the item(s) listed below, subje	ct to the Terms and Conditions s	tated helow and	TIN:	ur quotation duly si	aned by your representative
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1. All entl 2. Delive approved 3. Warra one (1) y 4. Price v 5. G-EPS 6. Mayor 7. PCAB 8. Biddel 9. Please 10. The 11. Omn 11. Jindo	ry period within if funded Purchase if funded Purchase if we will be for a na ralidity shall be for 's/Business Permit License (If Infra) s is shall submit orig in Indicate the branc approved budget or ibus Sworn Statem er/s may submit ai er/s may submit ai if the submit ai per/s may submit ai per/s may submit ai per/s may submit ai per/s may submit ai per/submit ai pe	nimum of three (3) months for supplies & materials; rom the date of acceptance by the end-user period of sixty (60) calendar days. ate shall be attached upon submission of the quotation. hall be attached upon submission of the quotation.			FERDINAND Y. RICABLANCA Chief, Construction Section BAC Chairperson		
Item No.		ITEMS AND DESCRIPTION	N	QTY	UNIT	UNIT PRICE	TOTAL PRICE
18	DS2809			6.00	set		
19	DS1825			5.00	set		
20	DS3392			2.00	set		
21	DS4452			1.00	set		
22	BS5238			2.00	set		
23	BS5061			4.00	set		
24	BS5010			1.00	set		
25	DB2379			1.00	set		
26	Brake Cle	aner		40.00	pc.		
27	Wiper Bla	do #14		12.00	pc.		
28	Wiper Bla			10.00	pc.		
-				6.00	pc.		
25	Wiper Blade #24 x-x-x-x-x-x-x-x-x-x-x-NOTHING FOLLOWS-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x						
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PURPO Proc		entive Maintenance Spare Parts for use in	the Repair of Service Vehicle for Office, Catanauan, Quez		of 2025, Det	ailed at DPWH Que	zon 3rd District Engineering
Brand a	nd Model:		Warranty:				
After ha		and accepted your General Condition, I/We quote Conditions specified by the DPWH.	Price Validity: you on the item(s) at prices note above	. If the space for D	elivery Period,	Warranty and Price V.	alidity are left blank, it means that
					Printed Na	me/Signature/Date	· · · · · · · · · · · · · · · · · · ·
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